

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Reimbursement – Reimbursement of an amount of Rs.1,11,028/- to Nizam's Institute of Medical Sciences, Hyderabad – Sanctioned -Orders-issued.

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GENERAL ADMINISTRATION (SB.II) DEPARTMENT

G.O.Rt.No. 5458

Dated.29.11.2012

Read the following:-

1. G.O.Ms.No.74, Health Medical&FamilyWelfare (K1) Dept., Dt. 15.3.2005
2. G.O.Ms.No.105,Health Medical& Family Welfare(K1) dept.,Dt.9-4-2007.
3. G.O.Ms.No.68,Health Medical& Family Welfare(K1) dept.,Dt.28-3-2011.
4. Application received from Sri Abdul Muzafar, S/o Abdul Hameed, Head Chowkidar, GAD, dt.Nil.
5. Govt. Lr.No.36508/SB.II/2011-1, G.A.(SB.II) Dept., Dated:22.11.2011.
6. Lr.No.A2/1/115/19/IP/GA(SB.II)/12, from the Deputy Registrar (CCU), NIMS, Hyderabad, dt.31.3.2012.

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ORDER:

In the reference 5<sup>th</sup> read above, Government have requested the NIMS authorities to extend medical facilities to Sri Abdul Hameed, Head Chowkidar, General Administration Department on credit basis subject to the ceiling specified in the G.O 2<sup>nd</sup> cited read above.

2. Accordingly, the NIMS authorities have treated Sri Abdul Hameed, Head Chowkidar, GAD for the period from 18.11.2011 to 30.11.2011 and submitted detailed bill for an amount of Rs.1,11,028/- and requested for reimbursement of the same.

3. In the circumstances stated above and in terms of the orders issued in the references 1 to 3<sup>rd</sup> read above, sanction is hereby accorded for payment of a sum of Rs.1,11,028/-(Rupees One Lakh Eleven Thousand and Twenty Eight Only) to the NIMS, Hyderabad, in full settlement of their claim for the treatment towards "CAD" during the period from 18.11.2011 to 30.11.2011 in respect of Sri Abdul Hameed, Head Chowkidar, GAD. The emergency certificate, essentiality certificate and the vouchers have been submitted by the Hospital Authorities. The amount now sanctioned has not been sanctioned and drawn earlier. As per para 2 (f) in the G.O.3<sup>rd</sup> read above the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS is not required.

4. The expenditure of Rs. 1,11,028/-(Rupees One Lakh Eleven Thousand and Twenty Eight Only) sanctioned above shall be debited to "2052-Secretariat General Services –MH (090) Secretariat –SH(04) General Administration Department -010-Salaries -017 Medical reimbursement.

5. The General Administration (Claims-A) Department are requested to draw and disburse the amount to The Director, Nizam's Institute of Medical Sciences, Hyderabad. The S.B. A/c No.107910011022876, Andhra Bank, NIMS Branch, Panjagutta, IFS Code ANDB0001079.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN  
ADDL. SECRETARY TO GOVT (GENL)

To:  
The Director,  
Nizam's Institute of Medical Sciences ,Hyderabad.  
The General Administration (Claims. A) Dept. (with original medical bills)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER